

FIG. 1

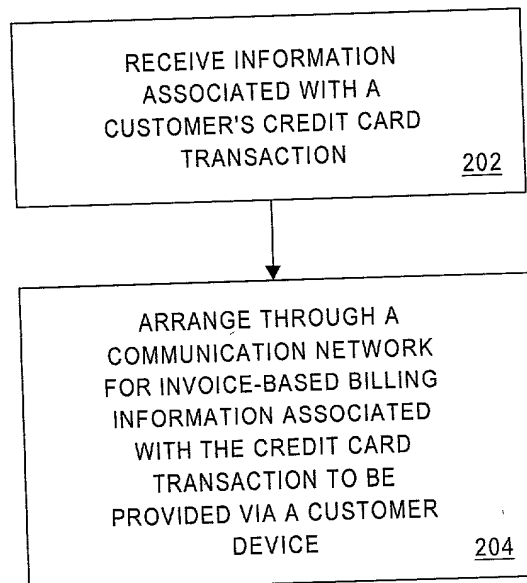


FIG. 2

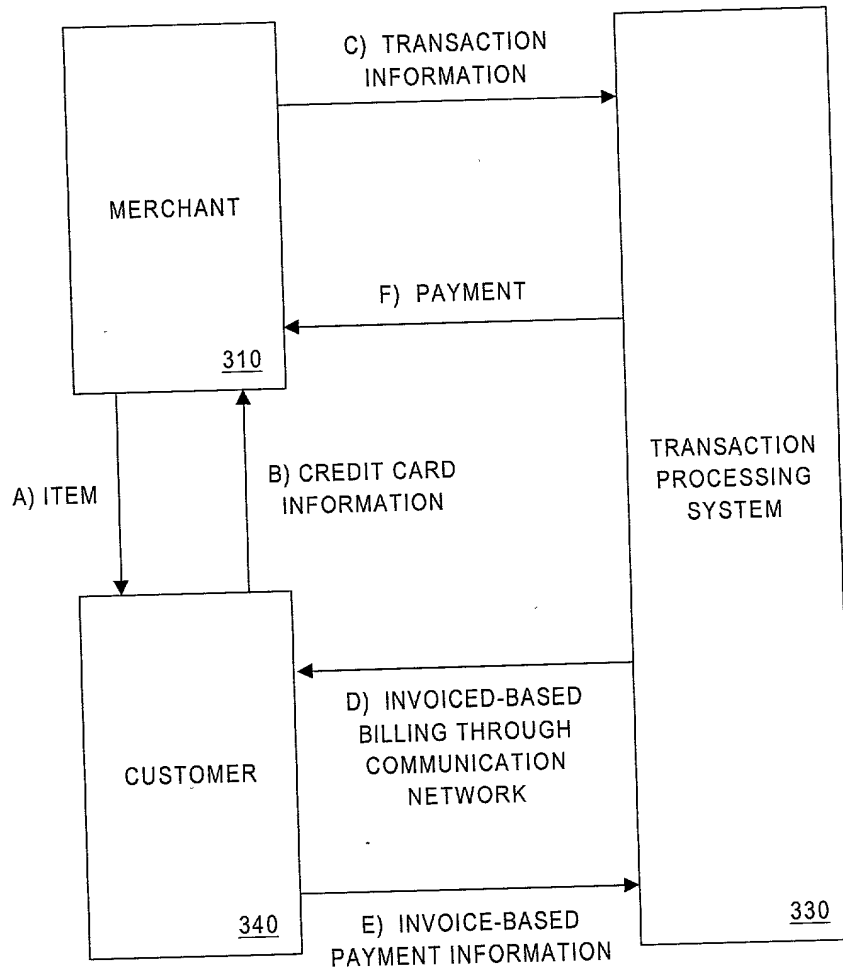


FIG. 3

42

Browser by Worldscape

http://www.invoicecontroller.net/enrollment/customer_101

ENROLLMENT

NAME: _____
 TELEPHONE NUMBER: _____

ELECTRONIC INVOICE-BASED BILLING

PRIMARY E-MAIL ADDRESS: _____
 SECONDARY E-MAIL ADDRESSES: _____

ELECTRONIC INVOICE-BASED PAYMENT

BANK NAME: _____
 BANK ACCOUNT NUMBER: _____

FIG. 4

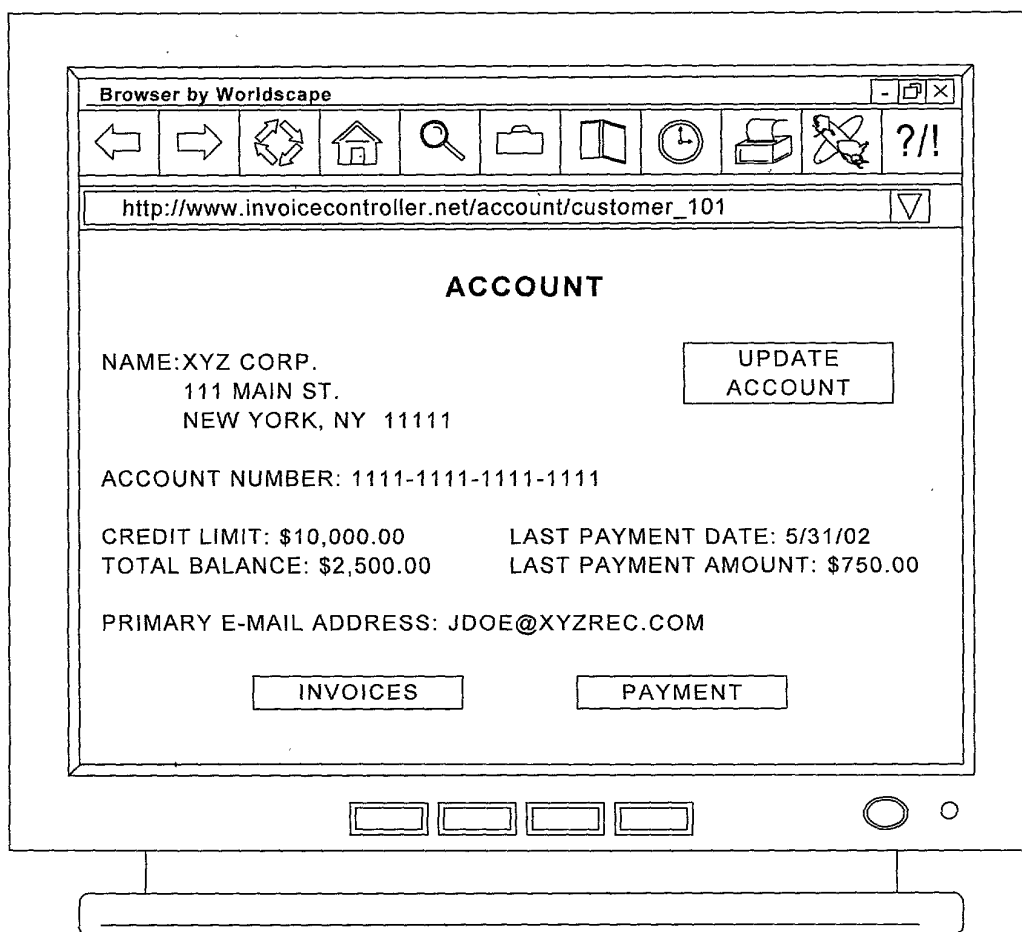


FIG. 5

46

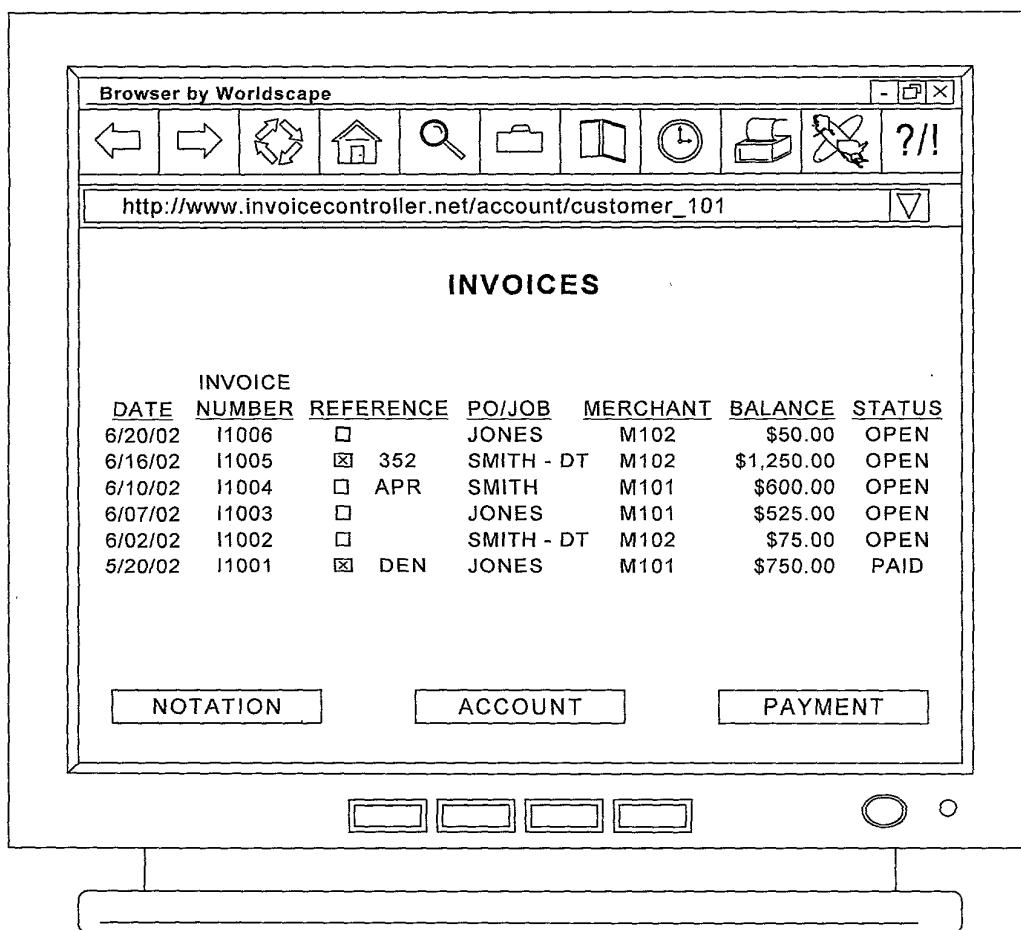


FIG. 6

48

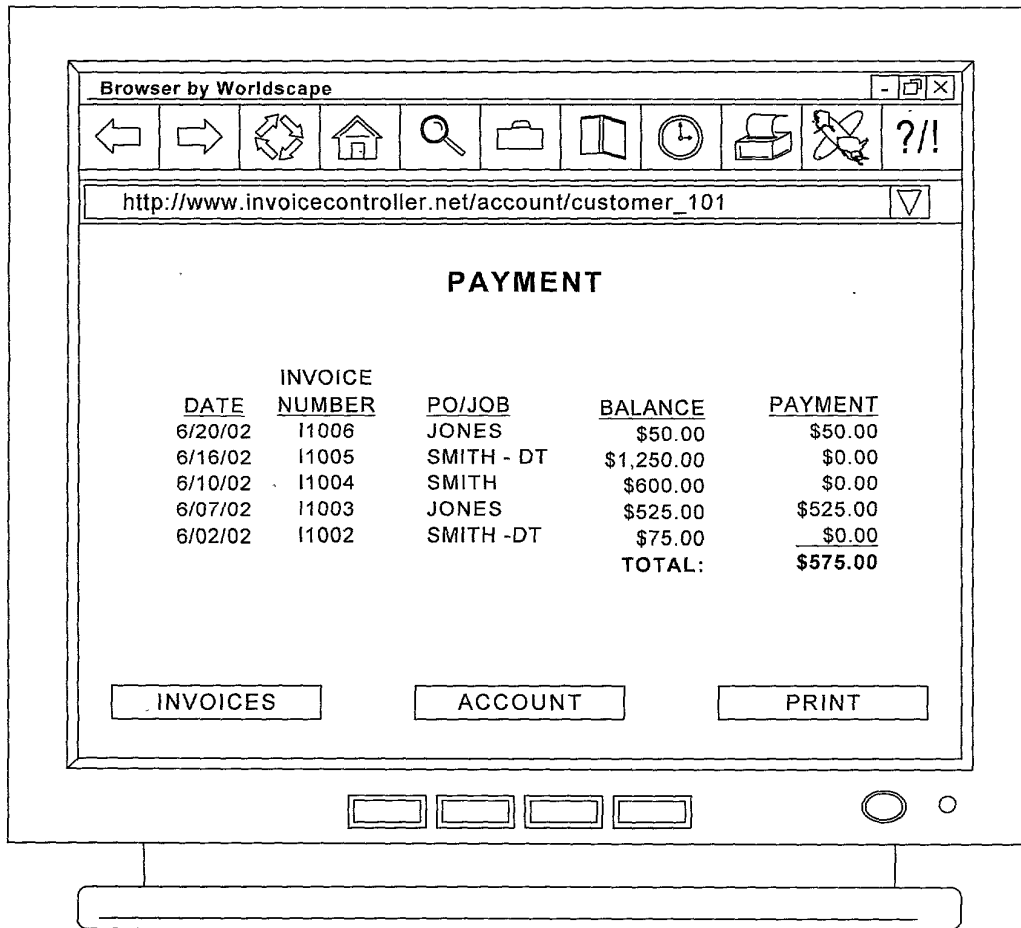


FIG. 7

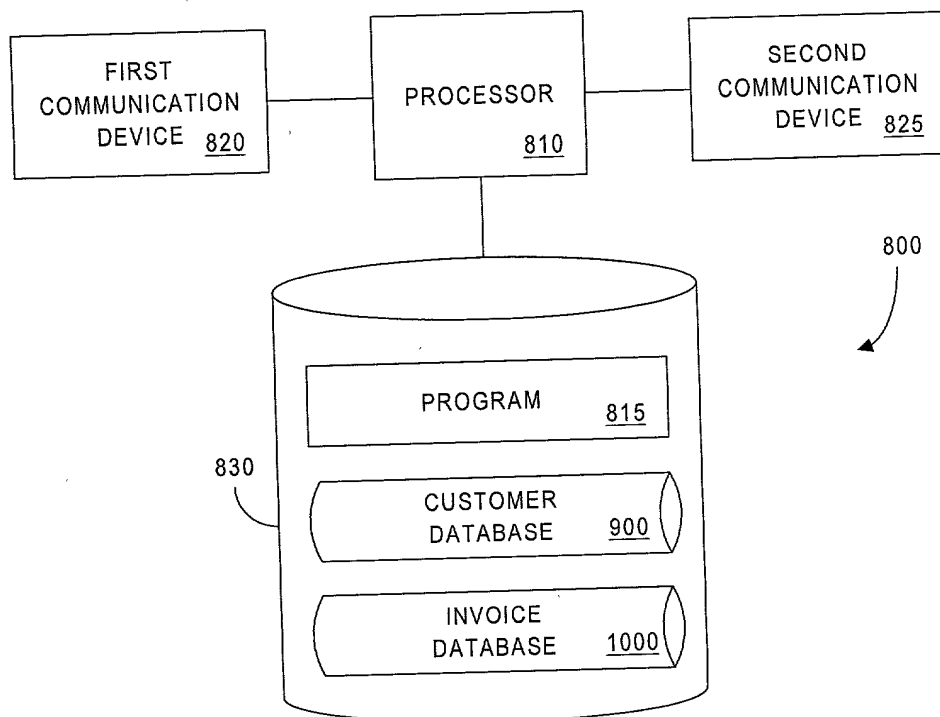


FIG. 8

900


CUSTOMER IDENTIFIER 902	NAME 904	POSTAL ADDRESS 906	ACCOUNT NUMBER 908	
C101	XYZ CORP.	111 MAIN STREET NEW YORK, NY 11111	1111-1111- 1111-1111	
C102	SOFTWARE, INC.	123 PARK ROAD LOS ANGELES, CA 12345	5678-8765- 5678-8765	
C103	GREENE BROTHERS	PO BOX 123 WILMINGTON, DL 98765	1234-1234- 1234-1234	
C104	MARY WHITE	502 WEST AVENUE WASHINGTON, DC 54321	4321-4321- 4321-4321	

	CREDIT LIMIT 910	ENROLLMENT 912	E-MAIL ADDRESS(ES) 914	BANK ACCOUNT NUMBER 916
	\$10,000.00	INVOICING AND PAYMENT	JDOE@XYZREC.COM	123456789
	\$50,000.00	INVOICING ONLY	REC@SINC.COM; ACC@SINC.COM	N/A
	\$10,000.00	PAYMENT ONLY	N/A	987654321
	\$5,000.00	INVOICING AND PAYMENT	MWHITE@AOL.COM	543216789

FIG. 9

1005593-41301

1000



INVOICE IDENTIFIER: I1005			1002
ACCOUNT NUMBER: 1111-1111-1111			1004
PROJECT IDENTIFIER: SMITH -DT			1006
DATE: 6/16/02			1008
MERCHANT: M102			1010
INVOICE TOTAL: \$1,250.00			1012
INVOICE STATUS: OPEN			1014
ITEM IDENTIFIER 1016	ITEM DESCRIPTION 1018	ITEM COST 1020	
IT123	LUMBER	\$600.00	
IT205	PAINT	\$300.00	
IT111	ASSORTED HARDWARE	\$50.00	
IT505	DELIVERY TO SITE	\$300.00	

FIG. 10

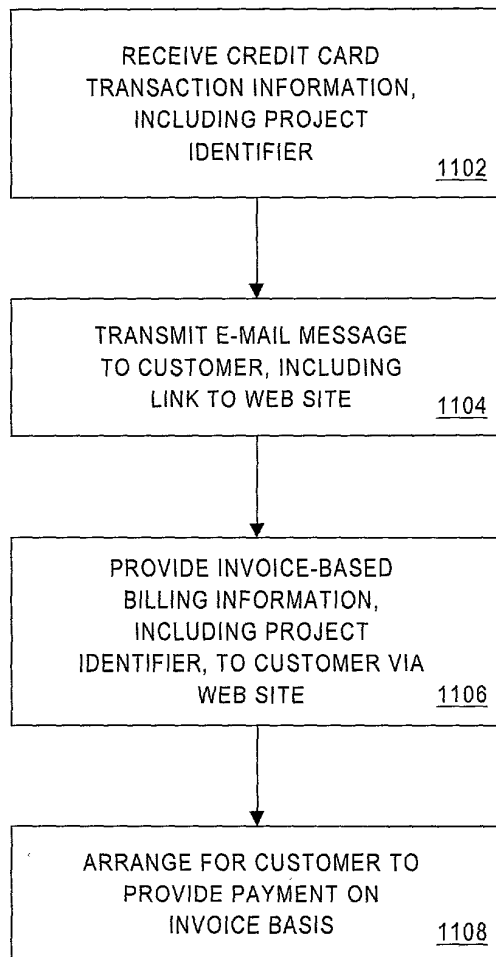


FIG. 11

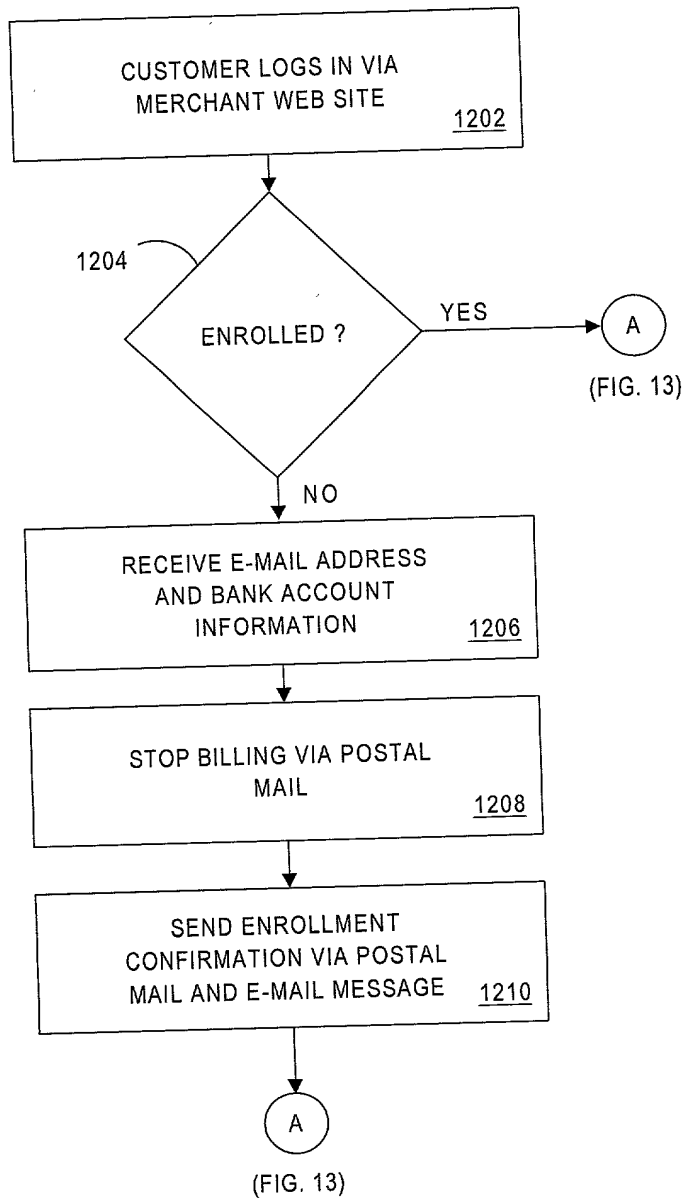


FIG. 12

100555-11301

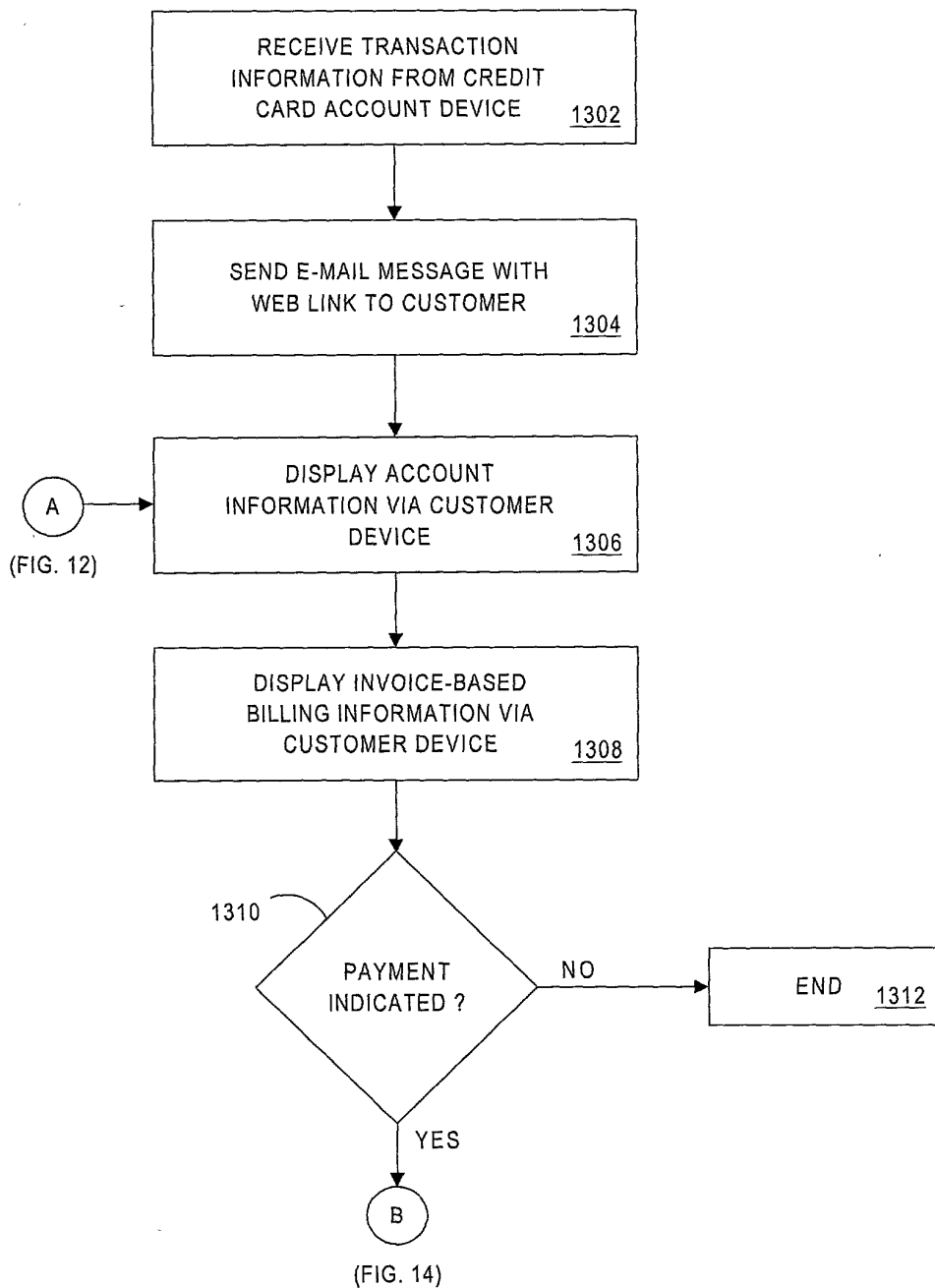


FIG. 13

(FIG. 13)

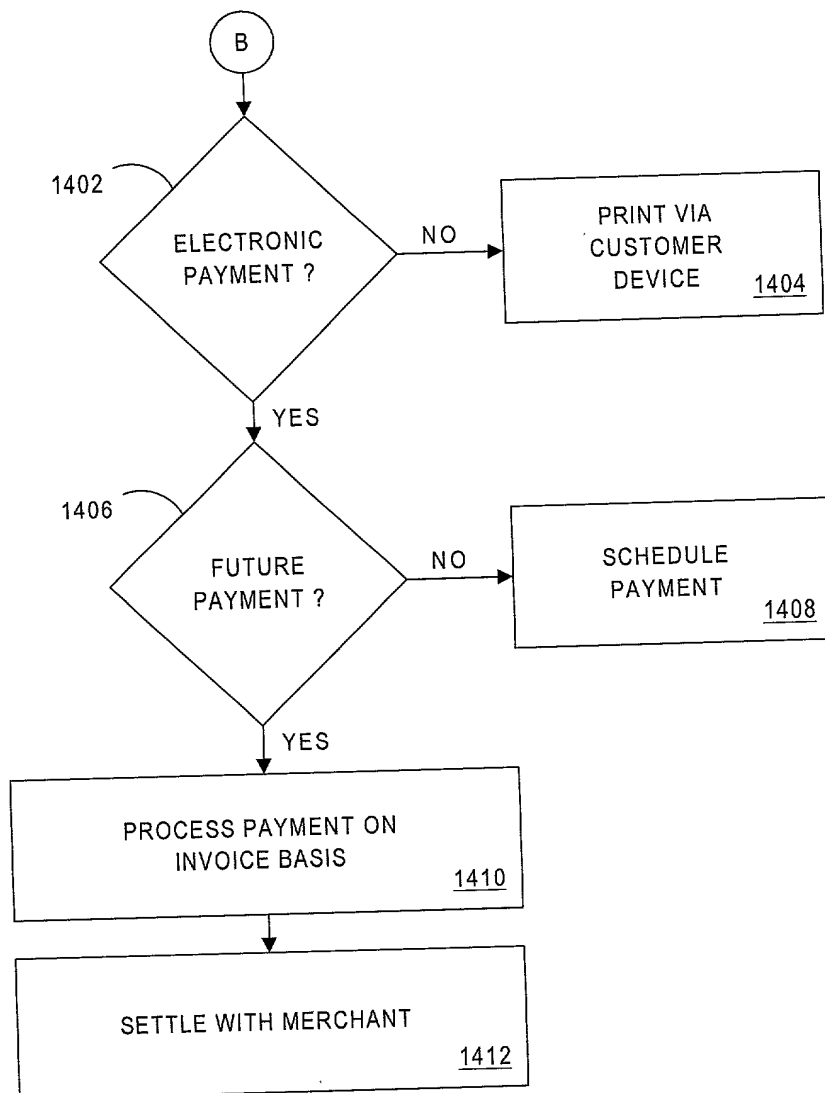


FIG. 14

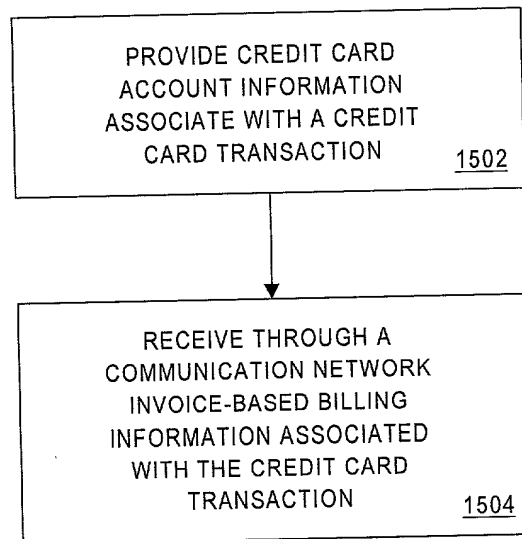


FIG. 15